

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) David Collin	s, Gina Powers, Glenn W	allace, Ri	chard Parsons,	David McKillop
II. Name of lobbyist's	s partnership, 1	irm or corporation, if a	ny:		
RYP Granite Strate	gies, LLC				
(Nan	ne of partnership,	firm or corporation)			
One Capital	Plaza	Conc	cord	NH	03301
Business Address: (St	reet)	(Town/City)		(State)	(Zip Code)
(603) 226-2600		(603) 226-2700		e-mail	dgc@rypgranite.com
(Telephone)		(Fax)			
reportable expense to	ansactions whi	ch are not attributable t	to any one	client).	ou may file a separate report for
☐ All reportable tran American Express	sactions occurri	ng in the months prior to	the reporti	ng date relative	to the following client:
Timetreal Express	(Full Name of C	Client as it appears on the Lo	bbyist Regi	istration Form)	
OR					
☐ All reportable trans unrelated to any partic		obbyist (including the lob	byist's fan	nily), or the lob	bying firm listed below which are
IV. Date of Report	April 25, 201	8 🔼	J	uly 25, 2018]
		egistration to 3/31/18		from 4/1/18 to 6/	
	October 31, 2			anuary 30, 2019	
	activity from 7/1/	18 to 9/30/18	activity	from 10/1/18 to	12/31/18
		ved and no reportable is form and submit it to th			ice the last report. Gee, State House, Room 204,
VI. Check if addition	al reports are a	ttached:			
		expenditures, you must fi	le Adden	dum A– Fees a	nd Expenses
☐ If you have paid at Expense Reimburseme		reimbursed expenses, yo	u must file	Addendum B	- Report of Honorariums or
☐ If you, your firm,	or your family h	as made political contribu	utions, you	must file Add	endum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA	14-C and RSA 664 and he		ar or affirm that April 25, 2018	the foregoing information is true
(Signature of lobbyist)		_		(Date)
David G. Collins					
(Print Name of lobbyi	st)				RECEIVE

APR 25 2018

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/	Richard Parsons/David McKill
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client American Express	Date April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The granded by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$13,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	
c) Total of all fees received to date (Add lines a and b)	c) \$13,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm the aggregate total of all expenses pairs parts are meals purchased during a business than \$10 that is given to the person ed with a value of \$25.00 or less); an orting period of greater than \$25.00 for ue of greater than \$25, purchase of the term of the person er than \$25, but not greater than \$5, expense reimbursement, or political terms of the person of
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$13,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI	c) \$ 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	13,000.00
		0
 e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) 	e) \$	•
f) Total of all expenses year to date	f) \$	13,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fe	es during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the	
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi is true and complete to the best of my knowledge and belief.	rm that the	foregoing information